

ANNEX B

Philippine Statistics Authority - RSSO7 Procurement Monitoring Report as of 06/30/2022

Procurement Project	MCO Buyer Procurement	Is this Entry Form?	Mode of Procurement	Pre-bid Conference	Authority of Bid	Pre-bid Conf.	Eligibility Check	Subtypes of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Involved Offices	Pre-bid Conf.	Eligibility Check	Date of Receipt of Invitation		Delivery/ Acceptance (if applicable)	Remarks (Explain changes from the AFR)		
										Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MCOE				CO	Total			MCOE	CO
COMPLETED PROCUREMENT ACTIVITIES																											
Vendor training accommodation for the Department of Information and Communications Technology (DICT) Development Training	RSSO-SCOD	NO	NP-43.10 Lease of Real Property and Value		N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-22	22-Jan-22	22-Jan-22	22-Jan-22	24-24 January 2022	24-28 January 2022	Special Purpose Fund	237500	237500	160000	237500	160000	N/A	N/A	N/A	N/A	N/A
Pre Supplies for Women and Information and Communication Technology (ICT) Development	RSSO-SCOD	NO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-21	20-Jul-21	Special Purpose Fund	3000	3000	2800	3000	2800	N/A	N/A	N/A	N/A	N/A	
POLO Shirt for Women and Information and Communication Technology (ICT) Development	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	N/A	27-Jan-22	27-Jan-22	8 June 2022	8 June 2022	Special Purpose Fund	26000	26000	27434	26000	27434	N/A	N/A	N/A	N/A	N/A
CT 4 - Uniforms for Women and Information and Communication Technology (ICT) Development	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	N/A	27-Jan-22	27-Jan-22	2 March 2022	2 March 2022	Special Purpose Fund	14800	14800	13050	14800	13050	N/A	N/A	N/A	N/A	N/A
LOT 6 - OFFICE SUPPLIES for Women and Information and Communication Technology (ICT) Development	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	N/A	28-May-22	28-May-22	07 June 2022	07 June 2022	Special Purpose Fund	3610	3610	3065	3610	3065	N/A	N/A	N/A	N/A	N/A
2022 CHASD Training Workshop	RSSO-SCOD	NO	NP-43.10 Lease of Real Property and Value		N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	23-Jan-22	23-Jan-22	27-Jan-22	28-Jan-22	27-Jan-22	Special Purpose Fund	41900	41900	31200	41900	31200	N/A	N/A	N/A	N/A	N/A
SOCC Fertilizer of the Outlets and 2022 Workshop Assignment	RSSO-SCOD	NO	NP-43.10 Lease of Real Property and Value		N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-22	23-Jan-22	23-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22	Special Purpose Fund	33600	33600	26200	33600	26200	N/A	N/A	N/A	N/A	N/A
Procurement for the On (1) Year Air Conditioning Preventive Maintenance of PSA RSSO	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	N/A	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	Special Purpose Fund	62400	62400	11180	62400	11180	N/A	N/A	N/A	N/A	N/A
Procurement of Office Vehicle Maintenance, Parts, Alignment and Tires for PSA RSSO (Pallet # SXZ 46)	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	N/A	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	Special Purpose Fund	24600	24600	24600	24600	24600	N/A	N/A	N/A	N/A	N/A
Procurement of Catering Services Training on the Pilot Qualitative Rating Building from the Procurement Risk Management System (PRMS) 2020 Check Form 2 & 3 of February 3-4, 2022	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-22	N/A	02-Feb-22	02-Feb-22	3-4 February 2022	3-4 February 2022	Special Purpose Fund	4600	4600	3200	4600	3200	N/A	N/A	N/A	N/A	N/A
Lease of Vehicle and Fuel for the First Level of Operational Training or Survey of Other Cases (CRS)	RSSO-SCOD	NO	NP-43.10 Lease of Real Property and Value		N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-22	01-Feb-22	01-Feb-22	01-Feb-22	2-4 February 2022	2-4 February 2022	Special Purpose Fund	19600	19600	16000	19600	16000	N/A	N/A	N/A	N/A	N/A
Supplies for Office Improvement of PSA RSSO VIII	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	N/A	28-Feb-22	28-Feb-22	14 March 2022	14 March 2022	Special Purpose Fund	2900	2900	2600	2900	2600	N/A	N/A	N/A	N/A	N/A
Lot 1 - Lease of Vehicle for 2022	RSSO-SCOD	NO	NP-43.10 Lease of Real Property and Value		N/A	N/A	N/A	N/A	N/A	N/A	8 FEBRUARY 2022	21 February 2022	21 February 2022	21 February 2022	21-24 FEBRUARY 2022	21-24 FEBRUARY 2022	Special Purpose Fund	143000	143000	120460	143000	120460	N/A	N/A	N/A	N/A	N/A
Lot 2 - Pre-Supplies Surgical Mask	RSSO-SCOD	NO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	02-March-2022	N/A	02-March-2022	02-March-2022	8 March 2022	8 March 2022	Special Purpose Fund	1560	1560	910	1560	910	N/A	N/A	N/A	N/A	N/A
Lot 3 - Paper Shirt	RSSO-SCOD	NO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	23 February 2022	N/A	28 February 2022	28 February 2022	11 March 2022	11 March 2022	Special Purpose Fund	7800	7800	7160	7800	7160	N/A	N/A	N/A	N/A	N/A
Lot 4 - Alcohol	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-2022	N/A	28-Feb-2022	28-Feb-2022	11 March 2022	11 March 2022	Special Purpose Fund	1850	1850	1300	1850	1300	N/A	N/A	N/A	N/A	N/A
Public Storage Box for the Maintenance of the Library	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-2022	N/A	28-Feb-2022	28-Feb-2022	04 March 2022	04 March 2022	Special Purpose Fund	10000	10000	9500	10000	9500	N/A	N/A	N/A	N/A	N/A
Procurement with Make Good/Labor and Driver of the CR-172 High Volume Dry Run Activity on 18 February 2022	RSSO-SCOD	NO	NP-43.10 Lease of Real Property and Value		N/A	N/A	N/A	N/A	N/A	N/A	26-January-2022	26-January-2022	26-January-2022	26-January-2022	17 February 2022	17 February 2022	Special Purpose Fund	30000	30000	27000	30000	27000	N/A	N/A	N/A	N/A	N/A
Lot 1 - Electrical Materials	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	06-March-2022	N/A	09-March-2022	09-March-2022	10 MARCH 2022	10 MARCH 2022	Special Purpose Fund	6750	6750	4832	6750	4832	N/A	N/A	N/A	N/A	N/A
Lot 2 - Plumbing Materials	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	02-March-2022	N/A	03-March-2022	03-March-2022	11 March 2022	11 March 2022	Special Purpose Fund	6900	6900	6584.2	6900	6584.2	N/A	N/A	N/A	N/A	N/A
Lot 3 - Paint Materials	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	02-March-2022	N/A	03-March-2022	03-March-2022	11 March 2022	11 March 2022	Special Purpose Fund	4100	4100	3478	4100	3478	N/A	N/A	N/A	N/A	N/A
Lot 4 - Hardware Materials	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	02-March-2022	N/A	03-March-2022	03-March-2022	11 March 2022	11 March 2022	Special Purpose Fund	6000	6000	5750	6000	5750	N/A	N/A	N/A	N/A	N/A
Lot 5 - Electrical Supply (Electrical Wires)	RSSO-SCOD	NO	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	23-March-2022	N/A	28-March-2022	28-March-2022	19 March 2022	19 March 2022	Special Purpose Fund	1800	1800	800	1800	800	N/A	N/A	N/A	N/A	N/A
Lot 6 - IT Supplies	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	02-March-2022	N/A	03-March-2022	03-March-2022	19 April 2022	19 April 2022	Special Purpose Fund	5500	5500	4500	5500	4500	N/A	N/A	N/A	N/A	N/A
Lot 7 - Labor Services	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	84000	84000	84000	84000	84000	N/A	N/A	N/A	N/A	N/A
Lot 8 - Tools	RSSO-SCOD	NO	NP-43.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	02-March-2022	N/A	03-March-2022	03-March-2022	05 May 2022	05 May 2022	Special Purpose Fund	900	900	800	900	800	N/A	N/A	N/A	N/A	N/A
Vendor loading accommodation and food (AK & PM meals with beverage, lunch and dinner) for the Department of Information and Communications Technology (DICT) Development Training on CHS/STO of Mind BSA, BSA Food Persons from different Regions for 15-17 March 2022	RSSO-SCOD	NO	NP-43.10 Lease of Real Property and Value		N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	15-17 March 2022	15-17 March 2022	Special Purpose Fund	166000	166000	134400	166000	134400	N/A	N/A	N/A	N/A	N/A